

Debtor 1	MARK ANDREW SEIFERT
Debtor 2 (Spouse, if filing)	TERESA SEIFERT
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	14-24632CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	PNC BANK NA	Court claim no. (if known):	18
Last 4 digits of any number you use to identify the debtor's account	3 6 8 2		
Property Address:	3336 SYLVAN RD BETHEL PARK PA 15102		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 52,261.97
b. Prepetition arrearage paid by the trustee:	(b) \$ 52,261.97
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 52,261.97

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,022.24

The next postpetition payment is due on 2 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 MARK ANDREW SEIFERT
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 01/09/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **MARK ANDREW SEIFERT**
Name

Case number (if known) **14-24632CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
10/26/2015	0965568	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,935.84
11/24/2015	0969733	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	742.00
12/22/2015	0973698	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	914.17
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,000.06
02/24/2016	0981673	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.72
03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,782.53
04/22/2016	0989898	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,243.18
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,245.23
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,247.29
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	214.81
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	984.83
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	388.04
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	832.72
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.21
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,645.85
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,099.01
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,098.62
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,088.54
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,088.14
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,087.75
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,087.34
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,681.73
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,142.85
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	373.99
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,223.91
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,223.06
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,222.17
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,221.28
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,757.15
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,222.71
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,221.81
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,220.89
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,211.09
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,800.14
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,302.61
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,286.04
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,285.52
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,287.96
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	847.18
				52,261.97

MORTGAGE REGULAR PAYMENT (Part 3)

04/01/2015		PNC MORTGAGE	REALLOCATION OF CONTINUING DEBT	3,465.00
04/24/2015	0941542	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,354.51
05/26/2015	0945617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,262.91
06/23/2015	0949550	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,324.20
07/28/2015	0953640	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,357.82
08/26/2015	0957671	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,365.36
09/28/2015	0961570	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,034.98
10/26/2015	0965568	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
11/24/2015	0969733	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
12/22/2015	0973698	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
02/24/2016	0981673	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
04/22/2016	0989898	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,014.98
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,014.01
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71

Debtor 1 **MARK ANDREW SEIFERT**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.71
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,035.43
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,041.24
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,051.68
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,042.40
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,042.40
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,042.40
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,042.40
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,038.90
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,022.24
				66,386.34

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARK ANDREW SEIFERT
TERESA SEIFERT
3336 SYLVAN ROAD
BETHEL PARK, PA 15102

DAVID A RICE ESQ
RICE & ASSOCIATES LAW FIRM
15 W BEAU ST
WASHINGTON, PA 15301

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

1/9/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee